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**SECRET**

Copy of 5

**21 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

TO: Military Branch

SUBJECT: [REDACTED]

**6 March 56 - 20 April 56**

Travel Claim for Period

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1. It is [REDACTED] check in the amount of \$ **4.84** be drawn in favor of [REDACTED]. This payment represents reimbursement of charges for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 K Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized verifying officer in the amount of \$ **4.84**. This expense is properly chargeable as follows:

| TRAVEL ORDER NO.    | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT       |
|---------------------|------------------|---------------------|--------------|--------------|
| FOA/DEI Proj 975-56 | 6-1804-10-001    | 232                 | 02.1         | <b>04.84</b> |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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00'05

2567 0002 71

**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 3 - Chrono

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Joe

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